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alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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PRE-BILLING SUMMARY REPORT

To:

COSTS

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EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP

ı 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

CLOSE MATTER/FINAL BILLING?

YES

OR.

NO

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED: THRU DATE:

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: RELIEF FROM STAY PROCEEDINGS Matter Opened : 09/06/2002 Matter No: 056772-00021 alp_132r: Billed Charges Analysis Run Date & Time: 11/22/2002 13:26:12 KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Orig Prtnr : CRED. RGTS - 06975 Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495

> Proforma Number: Bill Frequency: M

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Billed Charges Analysis

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Matter Opened: 09/06/2002

Matter Name : OTHER Matter No: 056772-00026

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

alp_132r: Billed Charges Analysis Run Date & Time: 11/22/2002 13:26:12

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Orig Prinr : CRED. RGTS - 06975

Proforma Number: Bill Frequency: M

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Status

Supv Prtmr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495

FOR ACCTG USE ONLY: BILL NUMBER: DEDUCTED FROM PAID RETAINER: EXPECTED DATE OF COLLECTION: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT (5 (4 (3 (2 (±) AMOUNT WRITTEN DOWN: LAST BILL THRU DATE: ON ACCOUNT BILLED: Late Time & Costs Posted Exceeded Fixed Fee DATE OF LAST BILL: TOTAL OUTSTANDING: BILLING COMMENTS: UNBILLED DISB FROM: UNBILLED TIME FROM: Business Development Pre-arranged Discount Excessive Legal Time LAST BILL NUMBER: DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: DATE OF BILL: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS BENTLEY YES 10/31/2002 OR. PHILIP (8) FEES (9) (6) Summer Associate(7) Fixed Fee PRE-BILLING SUMMARY REPORT ŏ Client Arrangement Rounding Premium ı Processed by: 10/31/2002 10/31/02 11/19/02 02495 361261 890.00 890.00 890.00 0.00 0.00 0.00 BILLING HISTORY TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS: FEES BILLED TO DATE: PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write PAID FEE RETAINER: LAST PAYMENT DATE: To: TRUST BALANCE: COSTS 10/31/2002 UNAPPLIED CASH 890.00 0.00 downs over \$2,000.00)

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Billed Charges

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alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 11/22/2002 13:26:12 Matter No: 056772-00026 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: OTHER Matter Opened: 09/06/2002 B I L E D T I M E S U M M A R Y Employee Name Hours Amount Employee Name HOROWITZ, GREGORY A. 2.00 890.00 Total: 2.00 890.00	*PRIVILEGED AND CONFIDENTIAL*
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UNAPPLIED CASH

LAST PAYMENT DATE:

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00028 Run Date & Time: 11/22/2002 13:26:12 alp_132r: Billed Charges Analysis Orig Prtnr : CRED. RGTS - 06975

Matter Opened : 10/04/2002 Matter Name : TRAVEL\NON-WORKING

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

UNBILLED TIME FROM:

10/07/2002

TO:

10/07/2002

COSTS

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PRE-BILLING SUMMARY REPORT

Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495

Proforma Number: Bill Frequency: M Status 1607497

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Billed Charges Analysis

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alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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		W/o / W/u Transfer To Clnt/Mtr Carry Forward		Supv Prtnr : MAYER THOMAS MOERS - 03976			*PRIVILEGED AND CONFIDENTIAL*	KRAMER LEVIN NAFTALIS & FRANKEL LLP
				Status : ACTIVE	Bill Frequency: M	Proforma Number: 1607497		PAGE 50

Work Thru: 10/31/02	*PRIVILEGED AND CONFIDENTIAL*	KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Date & Time: 11/22/02 13:26:19
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